



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Pender PERMIT NO.: DS-24-020 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	<input checked="" type="checkbox"/>	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 2, 2014 **Date of Previous Inspection:** April 24, 2014

FACILITY NAME AND ADDRESS:

Whiteville-Mill St. Site
 300 block of Mill Street, Whiteville
 0.3 mi. east of 701

GPS COORDINATES: N: 34.32160 W: 78.69770

FACILITY CONTACT NAME AND PHONE NUMBER:

Travis Faulk tfaulk@ci.whiteville.nc.us 910.642.3422
 Whiteville Public Works Supervisor

FACILITY CONTACT ADDRESS:

317 S. Madison St / PO Box 607
 Whiteville, NC 28472

PARTICIPANTS:

Wes Hare- NCDENR Solid Waste Section

STATUS OF PERMIT:

Conditional Approval Activated February 27, 2014. The activation lasts until August 27, 2014.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The purpose of this inspection was to view the processing area, waste types, and site management.
2. The City obtained a contractor, American Property Experts of Wilmington, to remove the waste from the site.
3. The waste was removed as required.
4. The ground has been seeded and strewn to prevent soil erosion.
5. The site is now considered closed for the winter ice storm event.



Please contact me if you have any questions or concerns regarding this inspection report.


Electronic Signature

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative



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Sent on: 6/4/14	<input checked="checked" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies:

- * Dennis Shackelford, Eastern District Supervisor
- * Jessica Montie, Compliance Officer